Name of work:Providing pothole Filling in ward no.13 Mallasandra Shettyhalli Sub Divison

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site,laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	452.00	1780.00	804560.00				452.00	1780.00	804560.00	452.00	804560.00
2	KSRRB 3000 Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, applying tack coat on the sides and base of excavation at 2.5kg/10sqm as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 including cost of materials, labour, HOM complete as per specifications. MORTH Specification No. 3004.2	Sqm	2260.00	324.00	732240.00				2259.99	324.00	732237.00	2259.99	732237.00
	Total				**1536800.00**			**0.00**			**1536797.00**		**1536797.00**
	GST Charges 12%				**184416.00**			**0.00**			**184416.00**		**184416.00**
	Grand Total				**1721216.00**			**0.00**			**1721213.00**		**1721213.00**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward no -13

Asst. Executive Engineer,
Shettyhalli Sub Division

Original / Duplicate / Triplicate

CERTIFICATE

Date.....20.....

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AGE/SSD/SBN/000049/20-21 dt-25/2/2021

Original / Duplicate / Triplicate

Final Bill

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final bill

Date.....20.....

Division-**Dasarahalli Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: Providing pothole Filling in ward no.13 Mallasandra Shettyhalli Sub Divison

Contractor and Full Address: Sri.D.V Kumar

Work Order No: EE/DD/WO/93/2020-21 08/09/398 **Date:05.09.2020**

Certified that the measurements were taken by me on 06/11/2020 and recorded in pages 4823 811-12

Of measurement Book No.....4823..... and that the work is satisfactorily executed.

D.V.K.R

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 6/11/20. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಬರಿ ಅಭಿಯಂತರರು ಪಾಲಿಕೆ
ಉಪವಿಭಾಗ ಕಾರ್ಯಾಲಯ
ಸಹಾ.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

1st and Final Bill → 1721213=00
IT → 17212=00
LWC → 17212=00
CGF → 1721=00
RBT → 72899=00(-)
FSD → 86061=00
CGST → 15368=00
SGST → 15368=00
2258 41=00

Net Amount → 1495372=00

D.V.K.R

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

(For use in the Office)

Dated.....D.V.K.R Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited and admitted for Rs. 1721213=00

Passed by Cheque for Rs. 1495372=00

(Fourteen Lakh Ninety Five thousand three Hundred Seventy two) by

by adj. 225841=00

K Shanthi
Accounts Superintendent

Executive Engineer
B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment

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